

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 97250707		DATE OF AWARD 09/18/2009	
			MODIFICATION NUMBER: 2 PROGRAM CODE: V			
			TYPE OF ACTION Augmentation: Increase		MAILING DATE 09/25/2009	
			PAYMENT METHOD: Advance		ACH# 20047	
RECIPIENT TYPE: State			Send Payment Request to: Las Vegas Finance Center			
RECIPIENT: New Jersey Dept of Environmental Protection 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420 EIN: 21-6000928			PAYEE: New Jersey Dept of Environmental Protection 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420			
PROJECT MANAGER Edward Putnam 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420 E-Mail: Phone: 609-984-5346		EPA PROJECT OFFICER Carole Petersen 290 Broadway, ERRD/NJRT New York, NY 10007-1866 E-Mail: Petersen.Carole@epamail.epa.gov Phone: 212-637-4420		EPA GRANT SPECIALIST Yvette MarCardona Grants and Contracts Mgt Branch, OPM/GCMB E-Mail: MarCardona.Yvette@epamail.epa.gov Phone: 212-637-3409		
PROJECT TITLE AND EXPLANATION OF CHANGES Multi-Site Support Agency Cooperative Agreement Increase of Funds (Supplemental); Terms & Conditions (Major); Time Extension (Amendment); In accordance with the application dated May 27, 2009, the Cooperative Agreement is increased by \$750,000 and the project period and the budget period expiration dates are extended from September 30, 2009 to September 30, 2010. All terms and conditions remain in effect with the following exceptions: Administrative Condition No. 15 (Requirements For Accounting For Costs And Requesting Payment) is revised.						
BUDGET PERIOD 10/01/2007 - 09/30/2010		PROJECT PERIOD 10/01/2007 - 09/30/2010		TOTAL BUDGET PERIOD COST \$2,250,000.00		
				TOTAL PROJECT PERIOD COST \$2,250,000.00		
NOTICE OF AWARD						
Based on your application dated 05/27/2009, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$750,000. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$2,250,000. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.						
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE			
ORGANIZATION / ADDRESS Grants and Contracts Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866			ORGANIZATION / ADDRESS U.S. EPA, Region 2 Emergency and Remedial Response Division 290 Broadway New York, NY 10007-1866			
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY						
Digital signature applied by EPA Award Official Ronald J. Borsellino - Acting Assistant Regional Administrator for Policy and Management					DATE 09/18/2009	
AFFIRMATION OF AWARD						
BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION						
SIGNATURE		TYPED NAME AND TITLE Mark Mauriello, Commissioner			DATE 10/15/2009	

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,500,000	\$ 750,000	\$ 2,250,000
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 1,500,000	\$ 750,000	\$ 2,250,000

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	CERCLA: Sec. 104(d)(1)	40 CFR PTS 31 & 35 SUBPT O

[illegible]

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$1,373,382
2. Fringe Benefits	\$475,717
3. Travel	\$20,000
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$0
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$1,869,099
10. Indirect Costs: % Base	\$380,901
11. Total (Share: Recipient 0.00 % Federal 100.00 %)	\$2,250,000
12. Total Approved Assistance Amount	\$2,250,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$750,000
15. Total EPA Amount Awarded To Date	\$2,250,000

Administrative Conditions

a. GENERAL CONDITION

The recipient covenants and agrees that it will expeditiously initiate and timely complete the project work for which assistance has been awarded under this agreement, in accordance with all applicable provisions of 40 CFR Chapter 1, Subchapter B. The recipient warrants, represents, and agrees that it, and all its contractors, employees and representatives, will comply with all applicable provisions of 40 CFR Chapter 1, Subchapter B, INCLUDING BUT NOT LIMITED TO the provisions of 40 CFR Part 35 Subpart O.

b. TERMS AND CONDITIONS

All Administrative Terms and Conditions included in the original Agreement No. V 97250707-0 and Amendment No. V 97250707-1 remain in effect and are incorporated by reference herein, with the following exception(s):

The following condition is revised in its entirety to read as follows:

15. REQUIREMENTS FOR ACCOUNTING FOR COSTS AND REQUESTING PAYMENT

Funds under this Cooperative Agreement have been awarded in a lump sum, using a non-site-specific account identifier (e.g., Site/Project identifies "02WQMA00"). However, drawdowns may not be made using this identifier; for drawdown purposes, the following site-, activity-, and/or operable unit-specific identifiers must be used, corresponding to the sites, activities and/or operable units for which costs were incurred:

(see attachment: ApprovedBySite_97250707.doc for list)

The recipient must submit to the Las Vegas Finance Center a Superfund reallocation form indicating the applicable Site/Spill Identifier(s) (SSID) to which the payment should be redistributed within one (1) business day of requesting payment

Programmatic Conditions

All Programmatic Terms and Conditions remain the same.